

From: Deruise, Arianne <arianne.deruise@fema.dhs.gov>
Sent: Friday, September 22, 2017 7:33 AM
To: Mason, Steve; Moore, Patricia A
Cc: McMaster, Mason; Kelly Cook; Michelle Havelka
Subject: RE: Mission Assignment for ESF-10
Attachments: EPA-04-00 closed.pdf

Here's the approved MA. Will probably be IFMIS certified later this morning.

Arianne Thomas, MS, MEP, LEM-P

Emergency Management Specialist
Mission Assignment Manager
Situation Awareness Analyst
Response Division
FEMA Region 6
800 North Loop 288
Denton, TX. 76209-3698
940-898-5357 Office
940-230-1652 Cell
arianne.deruise@fema.dhs.gov

From: Mason, Steve [mailto:mason.steve@epa.gov]
Sent: Friday, September 22, 2017 7:18 AM
To: Moore, Patricia A
Cc: Deruise, Arianne ; McMaster, Mason ; Kelly Cook ; Michelle Havelka
Subject: Mission Assignment for ESF-10

Any word on the Mission Assignment ? We will have very serious concerns contractually if we do not get it by this morning...

With Regards, Steve



Stephen Mason
EPA Region 6 (BSF-PE)
1445 Ross Avenue, Dallas, TX 75202
214-865-2276
mason.steve@epa.gov

"Frequently, my thoughts get bored and walk down to my mouth. Often, this is a bad thing."

From: Mason, Steve
Sent: Thursday, September 21, 2017 11:28 AM
To: 'Moore, Patricia A'
Cc: 'Deruise, Arianne' ; 'McMaster, Mason' ; 'Kelly Cook' ; Carroll, Craig ; Lininger, Don ; Hayes, Scott ; Smith, Monica ; Smalley, Bryant ; 'Michelle Havelka'
Subject: RE: RRF Request

Patricia, as you can guess, our contracting officers and finance people at EPA Region 6 are very nervous we may not have a mission assignment for continuing operations in the field starting in the morning... Is there anything else you need from me to ensure the Mission Assignment can go through by tonight.

Thanks for all your assistance in this...

With Regards, Steve



Stephen Mason
EPA Region 6 (68F.PE)
1445 Ross Avenue, Dallas, TX 75202
214-865-2276
mason.steve@epa.gov

"Frequently, my thoughts get bored and walk down to my mouth. Often, this is a bad thing."

From: Mason, Steve

Sent: Wednesday, September 20, 2017 6:39 PM

To: 'Moore, Patricia A' <Patricia.Moore@fema.dhs.gov>

Cc: Deruise, Arianne <arianne.deruise@fema.dhs.gov>; McMaster, Mason <mason.mcmaster@fema.dhs.gov>; 'Kelly Cook' <kelly.cook@tceq.texas.gov>; Carroll, Craig <Carroll.Craig@epa.gov>; Lininger, Don <Lininger.Don@epa.gov>; Hayes, Scott <Hayes.Scott@epa.gov>; Smith, Monica <smith.monica@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>; 'Michelle Havelka' <michelle.havelka@tceq.texas.gov>

Subject: RE: RRF Request

Patricia, with the agreement of the State of Texas (TCEQ), we were able to better refine the numbers and reduce the amount of the request for the mission assignment down to \$3,301,270.60

The original \$6.2 million dollars was based on our burn rate average (which was what we had been advised to do by FEMA two weeks ago when we were doing the 5-day increments while we were at the peak of field operations).

The new total reflects better what we believe the total costs to be to finish out the work requested for by the State under the Mission Assignment.

Please call me at 214-665-2276 if you have any questions on this estimate.

With Regards, Steve



Stephen Mason
EPA Region 6 (68F.PE)
1445 Ross Avenue, Dallas, TX 75202
214-865-2276
mason.steve@epa.gov

"Frequently, my thoughts get bored and walk down to my mouth. Often, this is a bad thing."

From: Moore, Patricia A [<mailto:Patricia.Moore@fema.dhs.gov>]

Sent: Wednesday, September 20, 2017 1:06 PM

To: Mason, Steve <mason.steve@epa.gov>

Cc: Deruise, Arianne <arianne.deruise@fema.dhs.gov>; McMaster, Mason <mason.mcmaster@fema.dhs.gov>

Subject: RRF Request

Good Afternoon,

Attached is the RRF submitted by the state for an additional \$6,200,000.00.
Can you please provide a cost estimate for the additional?

Thanks,

Patricia A. Moore – MBA/MHRM

Emergency Management Specialist

IM-CORE Mission Assignment Manager/Coach Evaluator

Operations Integration Branch

Response Division

BB: 225-278-4388

Patricia.moore@fema.dhs.gov



**DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
MISSION ASSIGNMENT (MA)**

See Reverse for Paperwork
Burden Disclosure Notice

**O.M.B. NO. 1660-0047
Expires March 31, 2014**

I. TRACKING INFORMATION (FEMA Use Only)

State TX (Texas) Incident:2017082301-Hurricane Harvey	NEMIS Number 1509-241044
Program Code/Event Number 4332DR-TX: HURRICANE HARVEY	Date/Time Received 09/21/2017 18:57

II. ASSISTANCE REQUIRED

☐ See Attached

Assistance Requested

Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/ discharges. This assistance includes responses to releases/ discharges from fixed facilities, as well as orphaned containers and mobile sources. As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include: identify and assess impacts to drinking water and wastewater critical infrastructure; assist in the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/ releases; and augmenting personnel for response operations. In addition, ESF-10 will

Delivery Location Unified Command, ESF-10, 2001 Sundade Road Corpus Christi , TX 00000	Internal Control Number 1855-332165	Date/Time Required 09/22/2017	
Initiator/Requestor Name Anthony Buck	24 Hour Phone Number (512) 563-3935	Email Address Anthony. Buck@tceq.texas.gov	Date 09/21/2017
Site POC Name BURROUGHS, JASON EARL	24 Hour Phone Number (202) 307-4729	Email Address jason.burroughs@fema.dhs.gov	Date 09/21/2017
* State Approving Official (Required for DFA and TA)			Date

III. INITIAL FEDERAL COORDINATION (Operations Section)

Action to:	<input checked="" type="checkbox"/> ESF #: 10	Date/Time 09/21/2017 17:36	Priority	<input type="checkbox"/> 1. Lifesaving	<input type="checkbox"/> 3. High
	<input type="checkbox"/> Other:			<input type="checkbox"/> 2. Life sustaining	<input checked="" type="checkbox"/> 4. Medium

IV. DESCRIPTION (Assigned Agency Action Officer)

☐ See Attached

Statement of Work

As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include, but not limited to: identify and assess impacts to drinking water and wastewater critical infrastructure; assist in the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/releases; and augmenting personnel for response operations. In addition,

Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted FEMA-Disaster-MA-ULO@DHS.gov

Assigned Agency EPA (ENVIRONMENTAL PROTECTION AGY)	Projected Start Date 09/22/2017	Projected End Date 10/12/2017
<input checked="" type="checkbox"/> New or <input type="checkbox"/> Amendment to MA #:	Total Cost Estimate \$3,301,270.60	
ESF/OFA Action Officer STEVE MANSON	Phone No. (214) 789-1871	Email mason.steve@epa.gov

V. COORDINATION (FEMA Use Only)

Type of MA:	<input checked="" type="checkbox"/> Direct Federal Assistance State Cost Share (0%, 10%, 25%)	<input type="checkbox"/> Technical Assistance State Share (0%)	<input type="checkbox"/> Federal Operations Support State Share (0%)
State Cost Share Percent	10.0 %	State Cost Share Amount: \$ 330,127.06	
Fund Citation:	2017-06-4332DR-9064-XXXX-2508-D		
Appropriation code: 70X0702			
Mission Assignment Manager (Preparer)	ARIANNE DERUISE		Date 09/21/2017
** FEMA Project Manager/Branch Director (Program Approval)	JASON BURROUGHS		Date 09/21/2017
** Comptroller/Funds Control (Funds Review)			Date

VI. APPROVAL

*State Approving Official (required for DFA and TA):	Date
**Federal Approving Official (required for all): JOHN LONG	Date 09/21/2017

VII. OBLIGATION (FEMA Use Only)

Mission Assignment Number 4332DR-TX-EPA-04	Amount This Action \$ 3,301,270.60	Date/Time Obligated
Amendment Number 00	Cumulative Amount \$ 3,301,270.60	Initials:

* Signature required for Direct Federal Assistance and Technical Assistance MAs.

** Signature required for all MAs.

Assistance Requested Continued from Block II

conduct aerial assessments to assess discharges/ releases; accumulations of orphaned containers, and damages to oil/ chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

New MA created to reflect change in cost share from 100% federal cost to 90/10 as of September 22,2017. Obligate funding to \$3,301,270.60

Additional Mission Statement

ESF 10 will conduct aerial assessments to assess discharges/releases; accumulations of orphaned containers, and damages to oil/chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 3 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 1800 South Bell Street, Arlington, VA 20598-3005, Paperwork Reduction Project (1660-0047). **Note: Do not send your completed form to this address.**

INSTRUCTIONS

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

I. TRACKING INFORMATION. Completed by Action Tracker or other Operations staff. Required for all request.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Action Request No.: Based on chronological log number. Used for tracking.

Program Code/Event No.: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 4220-AD, 3130-EM, 1248-DR.

II. ASSISTANCE REQUESTED. Complete by requestor.

Assistance Requested: Detail of resource shortfalls, give specific deliverables or simply state the problem.

Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC.

POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required.

State Approving Official: Signature certifies that State and local government cannot perform, nor contract for the performance, of the requested work and agrees to pay cost share if any.

III. INITIAL FEDERAL COORDINATION. Completed by the Operations Section Chief.

Action to: Operations Chief notes assigned organization. May be Emergency Support Function (ESF), internal FEMA organization, or other organization, which assigns the Action Officer.

Rest of MA used only if solution to request Federal agency to perform reimbursable work under (MA). Best solution may be internal resources or commercial vendor. Deliberate evaluation must occur before MA is completed and MA is issued.

IV. DESCRIPTION. Completed by assigned agency Action Officer.

Statement of Work: Description steps to complete the request. Include discussion of personnel, equipment; sub tasked agencies, contracts and other resources required. This can be provided as an attachment.

Assigned Agency: Agency receiving the MA from FEMA. Activities within the scope of an ESF result in an MA to the primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

Project Completion Date/End Date: If end date is not clear, estimate and budget for 30 or 60 days, then re-evaluate. TBD is not acceptable; some date must be entered into this field.

Total Cost Estimate: A budget can be attached outlining personnel, equipment, contract, sub-tasked agency, travel, and other costs.

V. COORDINATION. Completed by MAM, except for Project Manager and Comptroller signatures. Type of MA: Select only one.

Appropriation Code: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury.

VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.

VII. OBLIGATION. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.